

**VENDOR PAYMENTS**  
**Health Services and Development Agency**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	192.72
A To Z Marketing Inc	Printing and Duplicating	23.38
Aramark	Supplies and Materials	102.65
Atlanta Dell Marketing LP	Data Processing	389.07
Fedex Freight East Inc	Communications	170.55
J & M Corporate Catering	Supplies and Materials	188.00
Lexis Nexis Matthew Bender	Prof Services Third Party	474.27
M Lee Smith Publishers LLC	Prof Services Third Party	297.00
Mountain Glacier LLC	Supplies and Materials	44.85
Océ Imagistics Inc	Rentals and Insurance	1,247.66
Quill Corporation	Supplies and Materials	655.25
Southern Trophy House Inc	Printing and Duplicating	17.00
West Publishing Corporation	Prof Services Third Party	217.50